(2) 6221 + 2842 = 9063

(3) 3888 + 1895 = 5783

14846

AEE/TDSD/SBR/004/18-19
dt. 02.04.2018

FIRST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No.....

Date:.....

Division: **Dasarahalli**

Sub-Division:

Bill Receiv[illegible]No.....Dated.....Cash Book Vocher No.....Dated.....

Scheduled Docket No.....

Head of Account.....

Name of work (as Per Sanctioned Estimate) **Improvements to Rangamandira in Bagalagunte in ward no. 14**

Name of Contractor and Full Address: : - **Sri. K. MADHAVA REDDY, No. 898, 1st Cross, Muneshwara Nagara, Bagalagunte, Bengaluru-560073**

Reference to Agreement No: **EE/DD/WO/ 238/17-18**

Certified that the measurements were taken by me on ....2/4/2018.....and recorded in pages...64309 to 64313

Measurements Book No.....644/17-18..... and that the work is satisfaction executed

K Madhava Reddy

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on 02/04/18 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub – Division Officer

If Memorandum of Payment **Work Code No. 014-18-000229**

		Amount
1	Total Value of work done or supplies made as per account.	1997860=00
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No.....	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve	Total.....
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	56594 1931266

1st and final bill

1987

IT → 19979=00

LWC → 19979=00 (-)

LR → 12812=00 54768=00

CBF → 1990=00

Gross - 1987860

IT - 19879

LWC - 19879

LR - 14846

CBF - 1990

Net → 1943092=00

K Madhava Reddy

Contractor Signature

Received Rs.....(in wards).....

.....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

Audited and admitted for Rs 1997860=00

Passed by Cheque for Rs 1943092=00

(.....)

by account

Gross 1987860

Net - 1931266

Ded 56594 54768=00

Exe. Engineer

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Account Dated.....

Initials of Officer making payment dated.....

(for use in the office)

K Madhava Reddy

Signature of Contractor.

Executive Engineer.

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Dismtling of existing structures like culverts, Bridges, retaining walls and other structure comprising of masonary cement concrete, wood work, stee work, including T&P and scaffolding wheever necessary sorting the dismanlet material, disposal of unserviceable material and stacking the sercieable materials with all lifts complete as epr specification Lime/Cement concrete. I By Manual Means C Prestressed/ Reinforced cement concrete Grade- M-20 & above	Cum.				60.00	1150.00 1100	69000.00 66000	60.00	69000.00 66000
2	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms thick well compacted, in foundation and plinth, including cost of all materials, labour HOM of machinery, curing complete as per specification	Cum				60.00	4900.00 4800	294000.00 288000-	60.00	294000.00 288000
3	Cement concrete pavement Construction of un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 with 25mm and down size graded granite metal coarse aggregates and fine aggregates with superplastisiser @ 3lts confirming to IS9103-1999 Reaffie F2008 mixed in a concrete mixer of not less than 0.6 cum capacity and appropirate weigh batcher as per approved mix design, laid in approved fixed side from work (Steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing) spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in acontinueous operation incoing provison of conctraction expansion, construciton and longitudinal joints joint filler, separation membrane, selant primer joint sealant, admixtures as approved, cuirng compund finsing to lines and grades as per drawing complete as per specificaiotn M 30 (at 36 kg per cum course aggregates @ 0.69 cum and aggregates @ 0.43 cum)	Cum				48.00	7500.00	360000.00	48.00	360000.00
4	Providng Cermaic tiels of size 30x30 cms x6mm approved make shade and size for flooring treads of steps and landings laid on a bed of 12mm thick cement mortar 1:3 mix flush pointing with white cement using colur pigment including cost of mateirals labour curing complete as per specification	Sqm				400.00	1300.00	520000.00	400.00	520000.00
5	Providng and fixing stainless steel staircase raling as per chief architect drawing no. 11520/Hc with hand rail 50mm dia 16 guage hollow pipe welded to vertical hollow 50mm ida piep of 16 guage stainless steel vertical pipe spaced at 1.20m regular intervals and 5 Nos 25mm dia stainless steel hollow horizontal pipe are welded to vertical 50mm dia hollow pipe the entire assemlby is fixed to staircase concrete by sing expansion bolts by drilling concrete etc., complete	Sqm				101.50	7000.00	710500.00	101.50	710500.00
6	Providing and applying Painting two coats with plastic emulsion paint of approved brand on wall surface to gie an even approved shade after throughly brushing the surface, free form mortar dorps and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour complete as per specificiaotn	Sqm				235.60	100.00	23560.00	235.60	23560.00
7	Providing and finishing external walls in tow coats with waterproof cement paint of aproved brand and shade to give an even shade after throughly brooming the surface to remove all dirt and loose pwoered mateials, free form mortar dorkps and other foreign matter cost of amtierals labour complete as per specificiaton	Sqm				208.00	100.00	20800.00	208.00	20800.00
								1997860.00 1987860/-		1997860.00 1987860

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

Sd/-
ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ
ಟಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು